



Revised Purchase Order: 00-002-M107 Aug 7, 2025

**Project Name:** Residential Projects

Vendor Ship to Required By Type Purchaser

NEXT Project Address Aug 6, 2025 Material Avtar Grewal

## **PO Items**

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	276.52	\$276.52
				Subtotal	\$276.52
				Tax Rate	13%
				Tax Amount	\$35.95
				Total	\$312.47

## Notes

Trevor- ORDER NO. 3882448-00